## Capital Improvement Program Project Status Report District 7

Project Name Project ID	Proposition	Contractor	AE Firm	Construction % Complete	District	Proj Start Date	Act Start Date	Proj Finish Date	Act Finish Date	Budget Amt	PO Amt	Expense Amt	Remaining Amt
BOWEN										833,162.00	0.00	0.00	833,162.00
PBE04ST104				0%	DISTRICT7								
	3		QUANTUM EN-001			4/4/2005		8/5/2005					
street ligh	ing, curb & gutter, sidents, traffic signs and la Expect delivery of P	andscaping. Will be	designed along with	Wenda and Indian									
CARLSON/ELLT I PBE04FC102	PMP ST									635,849.00	0.00	0.00	635,849.00
				0%	DISTRICT7								
	2		MORENO CAR-001			2/7/2005		4/8/2005					
discharge	s equipment with dual e permission from EP on August 8, 2004.												
DORBANDT PBE04ST108										1,115,646.00	0.00	0.00	1,115,646.00
				0%	DISTRICT7	101010001		0/0//000=					
Prelimina	3 In digital d	<ol> <li>Acquisition of pro</li> </ol>				12/6/2004		6/24/2005					
FIRE STATION #	18									372,349.00	0.00	0.00	372,349.00
PBE04FI101										,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			-,-,-
				0%	DISTRICT7								
	4 rehabilitation of Fire S				of	2/1/2005		7/5/2005					
classroor	ms, restrooms, and ne	w offices. Prelimir	ary Plans under revie	ew.									
INDIAN PLACE PBE04ST112										1,845,635.00	0.00	0.00	1,845,635.00
FBL0431112				0%	DISTRICT7								
	3		QUANTUM EN-001			4/1/2005		11/4/2005					
with Bow	d drainage improvem en and Wenda projec 6, 2004. Anticipate th	ts. Report phase u	nderway on July 6, 2	004. Anticipate rep	ort delivery								

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LOWER VALLE	EY BRANCH									102,703.00	0.00	0.00	102,703.00
PBE04LI10	1									,			,
				0%	DISTRICT7								
	8		PERSPECTIV-001										
	ase of equipment and fui ment in Mid-January 200		anch library. Anticipa	ate ordering furnitur	e and								
MONTWOOD E	<b>DISTRICT 5 &amp; 7</b>									1,848,485.00	0.00	0.00	1,848,485.00
				0%	DISTRICT7								
	3		SLI ENGINE-001			4/1/2005		11/4/2005					
\$925,0	and drainage improvements on District 5 and half t. Once design contract	f-cost of \$923,485 f	for District 7. SLI wa										
PASODALE										171,991.00	0.00	0.00	171.991.00
PBE04ST12	25									17 1,551.00	0.00	0.00	17 1,55 1.00
				0%	DISTRICT7								
	3					12/1/2004		2/25/2005					
2004.	ete paving of intersection Engineering requesting ate flooding. Awaiting co	consideration of so	ome paving improvem										
SGNL & FLASI PBE04ST12	H INSTAL DIST 7									30,000.00	26,000.00	0.00	4,000.00
				0%	DISTRICT7								
	3		MARTINEZ E-001			6/29/2004		8/3/2004					
40% (	es: traffic signal installat City) and 60% (School D complete on August 8th	istrict) for District 7											
SHAWVER PO										617,951.00	0.00	0.00	617,951.00
FDEU4PAII	Ja			0%	DISTRICT7								
	1		MCCORMICK -001	0,0	5,011,017	1/7/2005		5/26/2005					
Refini	shing of pool surface. Pr	eliminary design p		e being reviewed.				3.20,2000					

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SIGN REPLACE PBE04ST128										700,000.00	161,000.00	193.86	538,806.14
				0%	DISTRICT7			1010010001					
	3 ement program for directing contract for sign repl I.					7/15/2004	7/15/2004	12/30/2004					
STREET RESUR PBE04ST134				0%	DISTRICT7					1,134,803.00	0.00	0.00	1,134,803.00
	3			0%	DISTRICT	6/15/2004		6/15/2006					
	acing of existing streets Department coordinating				ouncil.	0,10,200		0.10.2000					
VERDELAND										147,710.00	0.00	0.00	147,710.00
PBE04ST140	)												
	3		FRANK X SP-001	0%	DISTRICT7	7/8/2005		1/13/2006					
Constru	ONLY of street and dra uction to be funded with After that design can be	Community Develop											
WENDA PBE04ST141	1									2,068,716.00	0.00	0.00	2,068,716.00
. 220.0111	-			0%	DISTRICT7								
	3		QUANTUM EN-00	1		4/1/2005		10/28/2005					
	and drainage improvem wen and Indian Place p												